

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

----- X

UNITED STATES OF AMERICA :

-v- :

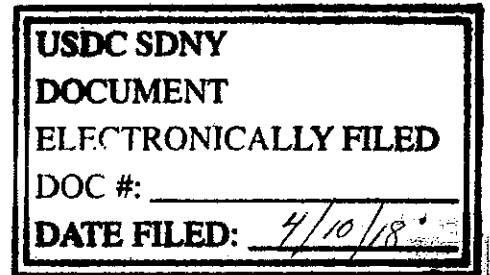
MICHAEL J. LITTLE, :

Defendant. :

----- X

VERDICT FORM

S2 12 Cr. 647 (PKC)



Please indicate each of your verdicts with a check mark (✓).

We, the jury, unanimously find as follows:

Count One--Corruptly Endeavoring to Obstruct and Impede the Due Administration of the IRS

Guilty ✓ Not Guilty _____

Count Two--Failure to File Individual Income Tax Return – 2005 Tax Year

Guilty ✓ Not Guilty _____

Count Three--Failure to File Individual Income Tax Return – 2006 Tax Year

Guilty ✓ Not Guilty _____

Count Four--Failure to File Individual Income Tax Return – 2007 Tax Year

Guilty ✓ Not Guilty _____

Count Five--Failure to File Individual Income Tax Return – 2008 Tax Year

Guilty ✓ Not Guilty _____

Count Six--Failure to File Individual Income Tax Return – 2009 Tax Year

Guilty ✓ Not Guilty _____

Count Seven--Failure to File Individual Income Tax Return – 2010 Tax Year

Guilty ☒ Not Guilty ☐

Count Eight--Failure to File Reports Relating to Foreign Bank Accounts

Guilty ☒ Not Guilty ☐

Count Nine--Conspiracy

Guilty ☒ Not Guilty ☐

Count Ten--Aiding and Assisting the Preparation of a False Tax Return – 2001 Tax Year

Guilty ☒ Not Guilty ☐

Count Eleven--Aiding and Assisting the Preparation of a False Tax Return – 2002 Tax Year

Guilty ☒ Not Guilty ☐

Count Twelve--Aiding and Assisting the Preparation of a False Tax Return – 2003 Tax Year

Guilty ☒ Not Guilty ☐

Count Thirteen--Aiding and Assisting the Preparation of a False Tax Return – 2004 Tax Year

Guilty ☒ Not Guilty ☐

Count Fourteen--Aiding and Assisting the Preparation of a False Tax Return – 2005 Tax Year

Guilty ☒ Not Guilty ☐

Count Fifteen--Aiding and Assisting the Preparation of a False Tax Return – 2006 Tax Year

Guilty ☒ Not Guilty ☐

Count Sixteen--Aiding and Assisting the Preparation of a False Tax Return – 2007 Tax Year

Guilty ☒ Not Guilty ☐

Count Seventeen—Aiding and Assisting the Preparation of a False Tax Return – 2008 Tax Year

Guilty ✓ Not Guilty _____

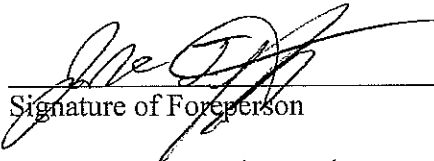
Count Eighteen—Aiding and Assisting the Preparation of a False Tax Return – 2009 Tax Year

Guilty ✓ Not Guilty _____

Count Nineteen—Aiding and Assisting the Preparation of a False Tax Return – 2010 Tax Year

Guilty ✓ Not Guilty _____

Dated: New York, New York
April 10, 2018



Signature of Foreperson
Joe Fitzpatrick #6

Print Name